

Certified that all items mentioned in the bill
has been received in full and good condition.
Certified that the station items has been
provided to the onges as per prescribed
Scale for the month of September 2015.

Tail
Chief of onges
D/creek

James
Vc onges Settlement
D/creek

Necessary entries posted at
page 164-165 of
the Periodical charges register

COUNTERSIGNED

Executive Secretary (A.A.J.V.S)

Sl. No.	NAME OF ARTICLE	Amount	Rs
1	Rice	11.11	00
2	Oil	11.11	00
3	Tea	11.11	00
4	Spice	11.11	00
5	Match	11.11	00
6	Soap	11.11	00
7	Stationery	11.11	00
8	Light	11.11	00
9	Water	11.11	00
10	Food	11.11	00
11	Medical	11.11	00
12	Transport	11.11	00
13	Security	11.11	00
14	Communication	11.11	00
15	Other	11.11	00
16	Stationery	11.11	00
17	Light	11.11	00
18	Water	11.11	00
19	Food	11.11	00
20	Medical	11.11	00
21	Transport	11.11	00
22	Security	11.11	00
23	Communication	11.11	00
24	Other	11.11	00
25	Stationery	11.11	00
26	Light	11.11	00
27	Water	11.11	00
28	Food	11.11	00
29	Medical	11.11	00
30	Transport	11.11	00
31	Security	11.11	00
32	Communication	11.11	00
33	Other	11.11	00
34	Stationery	11.11	00
35	Light	11.11	00
36	Water	11.11	00
37	Food	11.11	00
38	Medical	11.11	00
39	Transport	11.11	00
40	Security	11.11	00
41	Communication	11.11	00
42	Other	11.11	00
43	Stationery	11.11	00
44	Light	11.11	00
45	Water	11.11	00
46	Food	11.11	00
47	Medical	11.11	00
48	Transport	11.11	00
49	Security	11.11	00
50	Communication	11.11	00
51	Other	11.11	00
52	Stationery	11.11	00
53	Light	11.11	00
54	Water	11.11	00
55	Food	11.11	00
56	Medical	11.11	00
57	Transport	11.11	00
58	Security	11.11	00
59	Communication	11.11	00
60	Other	11.11	00

Signature

Received by the onges